

John I. Romero
2301 Pacific Ave
Costa Mesa, CA 92627

INVOICE # 104
FEDERAL MONITOR
FEBRUARY 2023 INVOICE

TOTAL DUE \$ 20,331.51

Office of the FPMPR
VIG Tower, PH-924
1225 Avenue Juan Ponce de Leon
San Juan, PR 00907

Duties and Responsibilities as Monitor

Generated, reviewed, and responded to emails/texts from the Parties, Monitor Team, Court, and Special Master
Conference calls with General Counsel
Reviewed court orders relating to the Consent Decree
Via zoom conducted meetings with Special Master and USDOJ and PRPB
Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments, and conferring with Monitor's Office Administrative Director
Reviewed Briefing Reports from PRPB
Zoom meeting with Gartner
Conferred with Deputy Chief Monitor on issues relating to Monitor Office Operations
Conducted Zoom meetings with the Monitor Team
Reviewed mid period UOF Data for CMR-8
Prepared for and participated in 253 meeting

Site Visit to Puerto Rico February 13-17, 2023

Meeting with the Reform Unit, USDOJ and OSM
Attended Operational Systems Demonstrations, BWCs and Handheld Recording Devices.
Meeting with PRDOJ NIE
Meeting with DSP Secretary
Meeting with FIU
DOT site visit
SWAT site visit

Travel Expenses Due

\$ 17,916.66

\$ 2,414.85

TOTAL DUE

\$ 20,331.51

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Date February 28, 2023

Office of the TCA - Travel Reimbursement Form

John Romero
February 13-17, 2023

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$	1	\$814.14
Baggage	\$	0	\$0
Ground Transportation (Uber/Lyft/Taxi)		0	\$0
Ground Transportation (Parking)	\$	0	\$0
Ground Transportation (Mileage)	\$0.655	82	\$53.71
Lodging	\$182.90	5	\$914.5
Per Diem (Travel Days)	\$86.25	2	\$172.5
Per Diem (Full Days)	\$115.00	4	\$ 460.00
Other:		0	0
Total			\$2414.85

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Room: 1001
Room Type: KSTE
No. of Guests: 1
Rate: \$ 155.00 Clerk: 8
CRS Number 77583384

Marriott Rewards # 756834271

Name:

Arrive: 02-12-23

Time: 02:57 PM

Depart: 02-17-23

Folio Number: 719953

Date	Description	Charges	Credits
02-12-23	Package	155.00	
02-12-23	Government Tax	13.95	
02-12-23	Hotel Fee 9% of Daily Rate	13.95	
02-13-23	COMEDOR- Guest Charge (Breakfast)	4.02	
02-13-23	Package	155.00	
02-13-23	Government Tax	13.95	
02-13-23	Hotel Fee 9% of Daily Rate	13.95	
02-14-23	COMEDOR- Guest Charge (Breakfast)	19.00	
02-14-23	Package	155.00	
02-14-23	Government Tax	13.95	
02-14-23	Hotel Fee 9% of Daily Rate	13.95	
02-15-23	COMEDOR- Guest Charge (Breakfast)	4.02	
02-15-23	Package	155.00	
02-15-23	Government Tax	13.95	
02-15-23	Hotel Fee 9% of Daily Rate	13.95	
02-16-23	COMEDOR- Guest Charge (Breakfast)	4.02	
02-16-23	Package	155.00	
02-16-23	Government Tax	13.95	
02-16-23	Hotel Fee 9% of Daily Rate	13.95	
02-17-23	COMEDOR- Guest Charge (Breakfast)	4.02	
02-17-23	Master Card / Euro Card		949.58
	Card # XXXXXXXXXXXX1805		



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, P.R. 00907
T 787.721.7400
F 787.723.0068

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Room: 1001
Room Type: KSTE
No. of Guests: 1
Rate: \$ 155.00 Clerk: 8
CRS Number 77583384

Marriott Rewards # 756834271

Name:

Arrive: 02-12-23

Time: 02:57 PM

Depart: 02-17-23

Folio Number: 719953

Date

Description

Charges

Credits

Balance

0.00 USD

Feb 2023

Travel Purchase

Date of requested receipt: 2023-01-30

Record Locator: EWSBPX

LAX ▶ **FLL**

Travel date 2023-02-11T21:30:00

Flight number 0700

FLL ▶ **SJU**

Travel date 2023-02-12T10:00:00

Flight number 1553

SJU ▶ **FLL**

Travel date 2023-02-17T10:25:00

Flight number 1454

FLL ▶ **LAX**

Travel date 2023-02-17T17:34:00

Flight number 0101

Traveler(s)

Ticket number(s)

ROMERO/JOHN J MR

2792114209775

Base fare:

\$742.74 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$18.00	USD	U.S. Passenger Facility Charge - (XF)
	\$11.20	USD	U.S. September 11th Security Fee - (AY)
	\$42.20	USD	U.S. Transportation Tax - (US2)
Taxes & fees total:	\$71.40	USD	

Base fare total: **\$814.14**

Payment(s):

Mastercard XXXXXXXXXX1805

\$814.14

Total paid: \$814.14 USD*

*includes all fares, taxes, fees and penalties less any amounts refunded

Google Maps

2301 Pacific Ave, Costa Mesa, CA 92627 to lax terminal 5

Drive 41.1 miles 1 hr 3 min



Map data ©2021 Google 2 mi

2301 Pacific Ave

Costa Mesa, CA 92627

Get on I-405 N from W Wilson St and Harbor Blvd

- ↑ 1. Head south on Pacific Ave toward Sea Breeze Dr
13 min (4.3 mi)
- ↩ 2. Turn left onto W Wilson St
0.1 mi
① Pass by Taco Bell (on the left in 1.4 mi)
- ↩ 3. Use the left 2 lanes to turn left onto Harbor Blvd
1.4 mi
① Pass by Panda Express (on the right)
- ↑ 4. Use the right lane to merge onto I-405 N via the ramp to Long Beach
2.2 mi
- 0.6 mi

Follow I-405 N to CA-1 N/S Sepulveda Blvd in Los Angeles.
Take exit 1C from I-105 W

- ↑ 5. Merge onto I-405 N
33 min (35.1 mi)
- 16.6 mi